

May 28, 2002

W.R. Grace

Page 51
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/09/02	1	Photocopies	0.15
04/10/02	15	Facsimile	15.00
04/10/02	3	Facsimile	3.00
04/10/02		Lexis	96.53
04/10/02		Long Distance Telephone: 2537795588	3.32
04/10/02	6	Photocopies	0.90
04/10/02	2	Photocopies	0.30
04/10/02	1	Photocopies	0.15
04/11/02		Lexis	373.10
04/11/02		Long Distance Telephone: Jennifer Hall TE: 4/11/2002 -	13.00
04/11/02		Other Expenses: VENDOR: Joan L. Sherman; INVOICE#: 4/10/2002; DATE: 4/11/2002 - 3/24/02 - 3/28/02 Supplemental document review in Cambridge and Winthrop Square Supplies.	28.53
04/11/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 4/10/2002; DATE: 4/11/2002 - 3/24/02 - 3/28/02 Supplemental document review in Cambridge and Winthrop Square	208.71
04/11/02		Other Meal Expenses: VENDOR: Jennifer Hall; INVOICE#: 4/5/02; DATE: 4/11/2002 - 3/18/2002-3/22/2002. Review documents in response to discovery requests and in support of affirmative defenses.	231.70
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-18; Richard Bartelt Chicago, IL	44.30
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 04-02; Richard Bartelt Chicago, IL	8.77
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 04-04; Richard Finke Boca Raton, FL	14.97

May 28, 2002

W.R. Grace

Page 52
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/11/02	18	Photocopies	2.70
04/11/02	69	Photocopies	10.35
04/11/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 4/10/2002; DATE: 4/11/2002 - 3/24/02 - 3/28/02 Supplemental document review in Cambridge and Winthrop Square Airfare.	654.50
04/11/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 4/10/2002; DATE: 4/11/2002 - 3/24/02 - 3/28/02 Supplemental document review in Cambridge and Winthrop Square 4/10/02 Hotel.	1,062.65
04/11/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 4/10/2002; DATE: 4/11/2002 - 3/24/02 - 3/28/02 Supplemental document review in Cambridge and Winthrop Square	34.00
04/11/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 4/10/2002; DATE: 4/11/2002 - 3/24/02 - 3/28/02 Supplemental document review in Cambridge and Winthrop Square	35.77
04/11/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 4/10/2002; DATE: 4/11/2002 - 3/24/02 - 3/28/02 Supplemental document review in Cambridge and Winthrop Square	81.00
04/11/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 4/5/02; DATE: 4/11/2002 - 3/18/2002-3/22/2002. Review documents in response to discovery requests and in support of affirmative defenses. 3/18/2002 Airfare.	701.50
04/11/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 4/5/02; DATE: 4/11/2002 - 3/18/2002-3/22/2002. Review documents in response to discovery requests and in support of affirmative defenses. 3/2002. Hotel	548.00
04/11/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 4/5/02; DATE: 4/11/2002 - 3/18/2002-3/22/2002. Review documents in response to discovery requests and in support of affirmative defenses.	43.00

May 28, 2002

W.R. Grace

Page 53
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/11/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 4/5/02; DATE: 4/11/2002 - 3/18/2002-3/22/2002. Review documents in response to discovery requests and in support of affirmative defenses.	25.55
04/11/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 4/5/02; DATE: 4/11/2002 - 3/18/2002-3/22/2002. Review documents in response to discovery requests and in support of affirmative defenses.	49.00
04/12/02	6	Facsimile	6.00
04/12/02		Long Distance Telephone: 4067524666	0.05
04/12/02		Long Distance Telephone: 4067525666	0.07
04/12/02		Long Distance Telephone: 4105314751	0.56
04/12/02		Long Distance Telephone: 4062933964	0.16
04/12/02		Long Distance Telephone: 4062937345	0.13
04/12/02		Long Distance Telephone: 4062933964	0.05
04/12/02		Long Distance Telephone: 4067525666	0.05
04/12/02		Long Distance Telephone: 4067525666	0.16
04/12/02		Long Distance Telephone: 2537795588	0.13
04/12/02		Long Distance Telephone: 4067524666	0.09
04/12/02		Long Distance Telephone: 4067524666	0.14
04/12/02		Long Distance Telephone: 9492125123	1.10
04/12/02		Long Distance Telephone: 2537795588	0.10
04/12/02	2	Photocopies	0.30
04/13/02		Long Distance Telephone: 4067567681	0.12
04/13/02		Long Distance Telephone: 4067525666	0.12
04/13/02	6	Photocopies	0.90
04/13/02	3	Photocopies	0.45
04/13/02	13	Photocopies	1.95
04/15/02	4	Facsimile	4.00

May 28, 2002

W.R. Grace

Page 54
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/15/02	5	Facsimile	5.00
04/15/02	2	Facsimile	2.00
04/15/02	3	Facsimile	3.00
04/15/02	14	Facsimile	14.00
04/15/02		Long Distance Telephone: 6178761400	1.04
04/15/02		Long Distance Telephone: 6178761400	0.09
04/15/02		Long Distance Telephone: 6178761400	0.17
04/15/02		Long Distance Telephone: 6178761400	0.18
04/15/02		Long Distance Telephone: 6178761400	1.12
04/15/02		Long Distance Telephone: 6178761400	0.36
04/15/02		Long Distance Telephone: 6178761400	0.34
04/15/02		Long Distance Telephone: 6178761400	0.01
04/15/02		Long Distance Telephone: 6178761400	0.58
04/15/02		Long Distance Telephone: 4065232526	0.14
04/15/02	10	Photocopies	1.50
04/15/02	29	Photocopies	4.35
04/16/02	8	Facsimile	8.00
04/16/02	45	Facsimile	45.00
04/16/02		Long Distance Telephone: 6178761400	0.06
04/16/02	514	Photocopies	77.10
04/16/02	22	Photocopies	3.30
04/17/02	38	Photocopies	5.70
04/17/02	12	Photocopies	1.80
04/17/02	1	Photocopies	0.15
04/18/02	55	Facsimile	55.00

May 28, 2002

W.R. Grace

Page 55
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/18/02		Lexis	155.87
04/18/02		Long Distance Telephone: 6178761400	0.03
04/18/02		Long Distance Telephone: 6178761400	1.18
04/18/02		Long Distance Telephone: an L. Sherm DATE: 4/18/2002	1.00
04/18/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 4/18/02; DATE: 4/18/2002 - Denver, 4/7-4/12/02, Supplemental Document Review in Cambridge and Wintrop Square, J. Sherman	125.37
04/18/02		Parking: VENDOR: Joan L. Sherman; INVOICE#: 4/18/02; DATE: 4/18/2002 - Denver, 4/7-4/12/02, Supplemental Document Review in Cambridge and Wintrop Square, J. Sherman	87.00
04/18/02	108	Photocopies	16.20
04/18/02	174	Photocopies	26.10
04/18/02	2	Photocopies	0.30
04/18/02	312	Photocopies	46.80
04/18/02	64	Photocopies	9.60
04/18/02		Supplies: VENDOR: Joan L. Sherman; INVOICE#: 4/18/02; DATE: 4/18/2002 - Denver, 4/7-4/12/02, Supplemental Document Review in Cambridge and Wintrop Square, J. Sherman	8.40
04/18/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 4/18/02; DATE: 4/18/2002 - Denver, 4/7-4/12/02, Supplemental Document Review in Cambridge and Wintrop Square, J. Sherman	1,793.67
04/19/02		Long Distance Telephone: 2537795588	0.19
04/19/02	6	Photocopies	0.90
04/19/02	3	Photocopies	0.45
04/22/02		Lexis	185.29
04/22/02	48	Photocopies	7.20
04/22/02	901	Photocopies	135.15
04/22/02	2	Photocopies	0.30

May 28, 2002

W.R. Grace

Page 56
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/22/02	83	Photocopies	12.45
04/22/02	459	Photocopies	68.85
04/22/02	32	Photocopies	4.80
04/22/02	1	Photocopies	0.15
04/22/02	1	Photocopies	0.15
04/22/02	1	Photocopies	0.15
04/22/02	683	Photocopies	102.45
04/22/02	19	Photocopies	2.85
04/22/02		Westlaw	60.82
04/22/02		Westlaw	60.82
04/23/02		Lexis	359.99
04/23/02	9	Photocopies	1.35
04/23/02	2	Photocopies	0.30
04/23/02	2	Photocopies	0.30
04/23/02	60	Photocopies	9.00
04/23/02	11	Photocopies	1.65
04/23/02	1	Photocopies	0.15
04/23/02	7	Photocopies	1.05
04/24/02	7	Facsimile	7.00
04/24/02	2	Facsimile	2.00
04/24/02		Lexis	31.43
04/24/02		Long Distance Telephone: ent A. Trac DATE: 4/24/2002 -	65.63
04/24/02	7	Photocopies	1.05
04/25/02	2	Facsimile	2.00
04/25/02	1	Photocopies	0.15

May 28, 2002

W.R. Grace

Page 57
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
04/25/02	2	Photocopies	0.30
04/25/02	6	Tab Stock: 6 Tab Stock	0.30
04/25/02	6	Velo Binding: 6 Velo Binding	6.00
04/26/02		Long Distance Telephone: 3122636703	4.24
04/26/02		Long Distance Telephone: 8478648403	0.11
04/26/02		Outside Courier	6.50
04/26/02		Outside Courier	6.50
04/26/02	1	Photocopies	0.15
04/26/02	2	Photocopies	0.30
04/27/02		Long Distance Telephone: 8478648403	0.16
04/29/02	2	Facsimile	2.00
04/29/02	263	Photocopies	39.45
04/29/02	15	Photocopies	2.25
04/29/02	1	Photocopies	0.15
04/29/02	63	Photocopies	9.45
04/29/02	190	Photocopies	28.50
04/30/02	2	Facsimile	2.00
04/30/02		Outside Courier	6.50
04/30/02	34	Photocopies	5.10
04/30/02	3	Photocopies	0.45
Total Disbursements:			\$ 11,450.07

May 28, 2002

W.R. Grace

Page 58
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00302

Disbursement Summary

Parking	\$ 87.00
Photocopies	889.75
Facsimile	198.00
Long Distance Telephone	102.16
Outside Courier	164.15
Travel Expense	6,110.22
Lexis	2,724.24
Westlaw	121.64
Other Meal Expenses	565.78
Supplies	8.40
Research Services	40.00
Other Expenses	409.03
Color Photocopies	23.40
Velo Binding	6.00
Tab Stock	0.30
Total Disbursements:	\$ 11,450.07

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
		<i>Outstanding Balance on Invoice 577764:</i>	<i>\$ 5,425.00</i>
577905	10/31/01	Bill	64,445.24
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 64,445.24</i>

Matter 00350 - Freedom of Information Act Request

Name	Position	Hourly Rate	April	Total Comp
	Total		-	-

Expenses

Matter 00320 - Kootenai Development

Description	TOTAL
Photocopies	\$ 16.14
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Meal Expenses	\$ -
Total	\$ 16.14

May 28, 2002

W.R. Grace

Page 64
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00320

Regarding: Kootenai Development**Itemized Disbursements**

Date	Qty	Description	Amount
04/03/02	4	Photocopies	\$ 0.60
04/04/02	16	Photocopies	2.40
04/05/02		Photocopies	11.64
04/08/02	9	Photocopies	1.35
04/24/02	1	Photocopies	0.15
Total Disbursements:			\$ 16.14

Disbursement Summary

Photocopies	\$ 16.14
Total Disbursements:	\$ 16.14

Accounts Receivable Detail

Invoice	Date	Description	Amount
577746	10/30/01	Bill	2,628.81
<i>Outstanding Balance on Invoice 577746:</i>			<i>\$ 2,628.81</i>
577905	10/31/01	Bill	12,989.00
<i>Outstanding Balance on Invoice 577905:</i>			<i>\$ 12,989.00</i>
579873	11/20/01	Bill	565.04

Matter 00370 - Boulder Document Production, Attic Insulation Defense

Name	Position	Hourly Rate	April	Total Comp
Kinnear, Karen	Paralegal	\$ 125.00	2.10	\$ 262.50
Sherman, Joan	Paralegal	\$ 125.00	12.40	\$ 1,550.00
	Total		14.50	1,812.50

Expenses

Matter 00370 - Boulder Document Production-Attic Insulation Defense

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Word Processing	\$ -
Total	\$ -

May 28, 2002

W.R. Grace

Page 69
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00370

Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/02/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	1.80 \$	225.00
04/02/02	JLS	Review and QC documents for discovery responses (3.20).	3.20	400.00
04/04/02	JLS	Review and QC documents for discovery responses (4.00); telephone conference with CCotts re revisions to box tracking database and edit same (.80).	4.80	600.00
04/15/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits (2.80).	2.80	350.00
04/17/02	KLK	Confer with J. Sherman re cost recovery.	0.30	37.50
04/17/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits (1.10); conference with KKinneer re document review protocols (.5).	1.60	200.00
Total Fees Through April 30, 2002:			14.50 \$	1,812.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KLK	Karen L. Kinneer	Paralegal	\$ 125.00	2.10 \$	262.50
JLS	Joan L. Sherman	Paralegal	125.00	12.40	1,550.00
Total Fees:			14.50 \$	1,812.50	

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	April	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 275.00	5.3	\$ 1,457.50
Haag, Susan	Paralegal	\$ 105.00	31.1	\$ 3,265.50
	Total		36.4	\$ 4,723.00

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 232.50
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 35.31
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Word Processing	\$ -
Total	\$ 267.81

May 28, 2002

W.R. Grace

Page 72
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/02	EKF	Review bankruptcy court docket re HRO's applications and CNOs; conference with SMHaag and follow up e-mail re February fee application and fee spreadsheets.	0.40	\$ 110.00
04/03/02	SH	Review prebills for March fee statement.	1.30	136.50
04/05/02	EKF	Review and revise March invoice/pre-bills.	1.80	495.00
04/09/02	SH	Research Pacer re information on fee applications (.30); update fee application tracking chart (.20).	0.50	52.50
04/18/02	SH	Review amended administrative order (.50); begin drafting fee application charts for March fee statement (2.80).	3.30	346.50
04/19/02	SH	Finalize charts and draft fee application for March.	5.00	525.00
04/22/02	EKF	Review and revise monthly fee application and supporting documents for March 2002.	0.50	137.50
04/22/02	SH	Review fee procedures order.	0.30	31.50
04/23/02	EKF	Review revised monthly fee application for March 2002 (.2); review bankruptcy court docket and recent pleadings/orders relating to compensation of professionals and claims bar date (.6); telephone conference with KWLund re same (.2); e-mail to and from David Carickhoff, Esq., re same (.3).	1.30	357.50
04/23/02	SH	Compile March fee application and send to Delaware counsel for filing (.50); conference with EKFlaagan re new fee procedures order (.20); compile all prior fee applications for fee auditor (.60).	1.30	136.50
04/24/02	EKF	Review 4/23/02 letter from David Carickhoff and amended fee order (.3); conference with SMHaag re same (.2).	0.50	137.50

May 28, 2002

W.R. Grace

Page 73
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00390

Itemized Services

Date	Tkpr	Description	Hours	Value
04/25/02	EKF	Review and revise letter to Warren Smith re HRO Fee Applications filed prior to April 2002 (.2).	0.20	55.00
04/25/02	SH	Compile and send fee applications and certificates of no objection to fee auditor (1.60); revise lid charts for third quarterly fee application (1.00); begin calculating charts for third quarterly fee application (1.50).	4.40	462.00
04/26/02	SH	Continue calculating charts for third quarterly fee application.	5.00	525.00
04/27/02	SH	Finalize calculation of charts for third quarterly fee application.	3.00	315.00
04/29/02	EKF	Review and revise quarterly fee application [Jan 2002 through March 2002] (.6).	0.60	165.00
04/29/02	SH	Draft and calculate summary of third quarterly fee application (4.50); draft third quarterly fee application with exhibits (1.50)).	6.00	630.00
04/30/02	SH	Revise fee application (1.00).	1.00	105.00

Total Fees Through April 30, 2002: 36.40 \$ 4,723.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	5.30	\$ 1,457.50
SH	Susan Haag	Paralegal	105.00	31.10	3,265.50

Total Fees: 36.40 \$ 4,723.00

May 28, 2002

W.R. Grace

Page 74
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00390

Itemized Disbursements

Date	Qty	Description	Amount
04/09/02	2	Photocopies	\$ 0.30
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-27; Kelly Bates Denver, Co	18.72
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 03-28; David W Carickhoff, Jr Wilmington, De	16.59
04/18/02	14	Photocopies	2.10
04/23/02	530	Photocopies	79.50
04/23/02	514	Photocopies	77.10
04/23/02	214	Photocopies	32.10
04/24/02	14	Photocopies	2.10
04/24/02	248	Photocopies	37.20
04/25/02	12	Photocopies	1.80
04/29/02	2	Photocopies	0.30
Total Disbursements:			\$ 267.81

Disbursement Summary

Photocopies	\$ 232.50
Outside Courier	35.31
Total Disbursements:	\$ 267.81

Accounts Receivable Detail

Invoice	Date	Description	Amount
577655	10/26/01	Bill	10,008.00

Matter 00400 - Boston Document Production

Name	Position	Hourly Rate	April	Total Comp
Coggon, Katheryn J	Senior Associate	\$ 275.00	17.1	\$ 4,702.50
Tracy, Brent A.	Associate	\$ 240.00	97.8	\$ 23,472.00
Wingard, Johncie	Paralegal	\$ 125.00	53.4	\$ 6,675.00
Aberle, Natalie	Paralegal	\$ 110.00	61.9	\$ 6,809.00
Floyd, Mary Beth	Info. Specialist	\$ 90.00	75	\$ 6,750.00
Sherman, Joan L.	Senior Paralegal	\$ 125.00	117.7	\$ 14,712.50
Latuda, M. Carla	Senior Paralegal	\$ 125.00	168.6	\$ 21,075.00
Street, Loraine C.	Paralegal	\$ 85.00	70.8	\$ 6,018.00
Total			662.30	90,214.00

Expenses

Matter 00400 - Boston Document Production

Description	TOTAL
Parking	\$ 168.00
Photocopies	\$ 10.35
Facsimiles	\$ 6.00
Long Distance Telephone	\$ 378.65
Outside Courier	\$ 14.97
Travel Expense	\$ 10,477.68
Lexis	\$ -
Research Services	\$ -
Meal Expenses	\$ 1,245.91
Overtime	\$ 9,631.25
Tab Stock	\$ 2.40
Other Expenses	\$ 3,795.91
Total	\$ 25,731.12

May 28, 2002

W.R. Grace

Page 77
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00400

Regarding: Boston Document Production**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/02	KJC	Review and respond to e-mail re scanning issues, coding questions, and progress reports (.30).	0.30 \$	82.50
04/01/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.20	2,448.00
04/01/02	MCL	Conduct review of box tracking lists of boxes that were sent to Lason for scanning in order to determine the number of boxes of which data was not received (5.40); begin drafting chart of same comparing the "missing data" boxes with those that were ultimately sent to ONSS for scanning (4.10).	9.50	1,187.50
04/01/02	LCS	Input and maintain data in the Cambridge / Winthrop Box Tracking Database	2.50	212.50
04/02/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.40	2,496.00
04/02/02	MCL	Continue drafting chart comparing the "missing data" Lason boxes with those that were ultimately sent to ONSS for scanning (3.60); draft list of boxes to be picked up by ONSS on 4/3/02 (.60); conference with Angela Anderson of Casner & Edwards re status of document production at Winthrop Square (.70); prepare Winthrop Square boxes for pickup by ONSS (.60); draft list of same (1.20); conference with Matt Murphy re status of document review and other issues (.30); prepare non-responsive boxes at Winthrop Square for return to Cambridge (3.40).	10.40	1,300.00
04/02/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	3.20	272.00
04/03/02	KJC	Review and respond to e-mail re document review schedule and progress (.20).	0.20	55.00

May 28, 2002

W.R. Grace

Page 78
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00400

Itemized Services

Date	Tkpr	Description	Hours	Value
04/03/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.80	2,592.00
04/03/02	MCL	Finalize list of boxes to be picked up by ONSS (.40); draft list of non-responsive boxes to be returned to Cambridge from Winthrop Square (1.30); continue drafting chart comparing the "missing data" Lason boxes with those that there ultimately sent to ONSS for scanning (6.30); log in boxes returned by ONSS (.30); draft list of same and determine Cambridge location for re-shelving purposes (1.40).	9.70	1,212.50
04/03/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	2.00	170.00
04/04/02	KJC	Review and respond to e-mail re document review schedule and progress (.20)	0.20	55.00
04/04/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery.	10.00	2,400.00
04/04/02	MCL	Continue drafting chart comparing the "missing data" Lason boxes with those that were ultimately sent to ONSS for scanning (8.20); read and respond to e-mail re boxes with data problems that ONSS would like to be returned for quality control purposes (.20); begin drafting list of same re current Cambridge location to facilitate retrieval of boxes for pick-up (1.70).	10.10	1,262.50
04/04/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	0.50	42.50
04/05/02	KJC	Review and respond to email re progress of document review (0.30).	0.30	82.50
04/05/02	BAT	Review and QC documents in Cambridge for responsiveness to EPA information requests and litigation discovery (4.90); travel to Denver (3.00) (3.00 N/C) (50% NWT).	7.90	1,896.00

May 28, 2002

W.R. Grace

Page 79
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00400

Itemized Services

Date	Tkpr	Description	Hours	Value
04/05/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.20); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.20	1,025.00
04/06/02	JW	Travel to Boston for document review (3.8)(3.8 N/C)(50%NWT).	3.80	475.00
04/07/02	NKA	Travel to Boston for document review (3.00)(3.00 N.C)(NWT 50%).	3.00	330.00
04/07/02	JLS	Travel to Boston for document review (3.00)(3.00N/C)(NWT 50%).	3.00	375.00
04/07/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests.	10.00	1,250.00
04/08/02	KJC	Telephone conference with KWLund and BATracy re active and other remaining files for review (0.70).	0.70	192.50
04/08/02	BAT	Telephone conference with JLSherman re review questions (.20); telephone conference with KWLund and KJCoggon re additional documents to be reviewed at Cambridge and potential streamlining of same (.70); draft memo re status and decisions for reviewing medical files (.80); review EH&S microfilm for responsive information (.70).	3.40	816.00
04/08/02	NKA	Review and code documents for responsiveness to EPA information request (9.80).	9.80	1,078.00
04/08/02	MCL	Telephone conference with JLSherman re status of Cambridge document review (.30); conference with BATracy re conference call to be held concerning review of active files (.10).	0.40	50.00
04/08/02	JLS	Review and QC documents for EPA requests for information, supplemental production and class action lawsuits including supervise temporary employees (10.80).	10.80	1,350.00

May 28, 2002

W.R. Grace

Page 80
 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00400

Itemized Services

Date	Tkpr	Description	Hours	Value
04/08/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests (10.40).	10.40	1,300.00
04/09/02	BAT	Telephone conference with JLSherman re review questions.	0.10	24.00
04/09/02	NKA	Review and code documents for responsiveness to EPA information request (9.50).	9.50	1,045.00
04/09/02	MCL	Research Historical database and printout list of boxes that have been scanned in preparation for 4/10/02 conference call (1.30).	1.30	162.50
04/09/02	JLS	Review and QC documents for EPA requests for information, supplemental production and class action lawsuits including supervise temporary employees (10.00).	10.00	1,250.00
04/09/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests (10.20).	10.20	1,275.00
04/10/02	KJC	Review status of document review (0.50); telephone conference with M. Murphy and A. Trevelise re document production progress and remaining tasks (1.50); draft email to R. Emmett re status based on conference call (0.50).	2.50	687.50
04/10/02	BAT	Telephone conference with KJCoggon, Matt Murphy and Andy Trevelise re discussing remaining files to be reviewed (1.40); conference with MCLatuda re developing table of remaining files for review (.10); review EH&S microfilm for responsive information (5.00); review and respond to review question (.10).	6.80	1,632.00
04/10/02	NKA	Review and code documents for responsiveness to EPA information request (10.20).	10.20	1,122.00